



# City of San Diego

## PURCHASE ORDER

PO No. **4500035531**

<b>Ship To:</b> MWTD-GAS UTILIZATIONS FACILITY ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119	<b>Center ID:</b> GUFA	<b>Bill To:</b> MWTD-GAS UTILIZATIONS FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/27/2012 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> ELLEN PUTNAM  <b>Telephone:</b>

<b>Vendor:</b>  Power Systems Testing Co 600 S Grand Ave Ste 113 Santa Ana CA 92705-4152  <b>Vendor ID:</b> 20002675  <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY13 MAINTENANCE &amp; CALIBRATION</b> DEPARTMENT OPEN FOR COMPLETE MAINTENANCE,CLEANING,TESTING,AND CALIBRATION OF MEDIUM VOLTAGE SWITCHGEARS,(PROTECTIVE RELAYS VACUUM BR EAKERS&METERINGS) AT THE GUF AT PT LOMA WASTEWATER TREATMENT PLANT FOR 7/1/2012 THROUGH 6/30/2013. BID#10015277-11-L, #4600000746 TO REPLACE PO#4500022990  DEPARTMENT CONTACT:JERRY FABULA 619-221-8748  INSURANCE TO BE UPDATED AS REQUIRED.	50,000 EA	USD 1.00	USD 50,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



# City of San Diego

## PURCHASE ORDER

PO No. **4500035531**

<b>Ship To:</b> MWTD-GAS UTILIZATIONS FACILITY ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119		<b>Center ID:</b> GUFA		<b>Bill To:</b> MWTD-GAS UTILIZATIONS FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Date:</b> 08/27/2012 <b>Page 2 of 2</b>	
						<b>Billing Contact:</b> ELLEN PUTNAM	
						<b>Telephone:</b>	
<b>Vendor:</b>  Power Systems Testing Co 600 S Grand Ave Ste 113 Santa Ana CA 92705-4152  <b>Vendor ID:</b> 20002675 <b>Phone:</b>				<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> Destination <b>Deliver on or before:</b>			
				<b>Buyer:</b> Lisa Hoffmann <b>Telephone:</b> 619-236-6096			
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
	<b>Notes:</b>						
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 50,000.00			
				Tax \$ 0.00			
				<b>PO Total \$ 50,000.00</b>			
				<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			